



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8

999 18<sup>TH</sup> STREET - SUITE 300

DENVER, CO 80202-2466

<http://www.epa.gov/region08>

DOCKET NO.: CWA-08-2003-0009

IN THE MATTER OF:

DAVISON COUNTY OFFICE

Respondent

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FINAL ORDER

Pursuant to 40 C.F.R. § 22.18, of EPA's Consolidated Rules of Practice, the Consent Agreement resolving this matter is hereby approved and incorporated by reference into this Final Order. The Respondents are hereby ORDERED to comply with all of the terms of the Consent Agreement, effective immediately upon receipt by Respondents of this Consent Agreement and Final Order.

November 21, 2002  
DATE

SIGNED  
Alfred C. Smith  
Regional Judicial Officer



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION VIII

**DOCKET NO.: CWA-08-2003-0009**

In the Matter of:	)	
	)	
Davison County Office	)	<b>EXPEDITED CONSENT AGREEMENT</b>
	)	
Respondent.	)	

Complainant, United States Environmental Protection Agency, Region VIII, and Respondent, Davison County Office, by their undersigned representatives, hereby settle the civil cause of action arising out of violations of the Spill Prevention Control and Countermeasures (SPCC) Plan regulations found during an inspection on September 19, 2001, and agree as follows:

The Clean Water Act (the Act), as amended, 33 U.S.C. § 1321(b)(6), authorizes the Administrator of EPA to assess administrative penalties against any person who violates the oil pollution prevention (SPCC) regulations, promulgated at 40 CFR Part 112 under Section 311(j) of the Clean Water Act, 33 U.S.C. § 1321(j). This authority has been properly delegated to the undersigned EPA official.

Respondent owns and/or operates the Davison County Highway Department's highway maintenance office, shop, and fueling facility located at 1224 West 5<sup>th</sup> Avenue, Mitchell, South Dakota.

Respondent admits its facility is subject to the SPCC regulations.

Respondent agrees to correct the items cited on the attached List of SPCC Violations within thirty (30) days unless an extension for achieving compliance is granted by EPA at its discretion.

Respondent admits that EPA has jurisdiction in this proceeding.

Respondent waives its right to a hearing before any civil tribunal, to contest any issue of law or fact set forth in this agreement.

This agreement, upon incorporation into a final order, applies to and is binding upon EPA and upon Respondent and Respondent's heirs, successors and assigns. Any change in ownership or corporate status of Respondent, including but not limited to any transfer of assets or real or personal property, shall not alter Respondent's responsibilities under this agreement.

This Agreement contains all terms of the settlement agreed to by the parties.

Respondent consents and agrees to the assessment of a civil penalty of \$2,400.00, which shall be paid by sending, via certified mail, a cashier's or certified check for that amount, payable to "Oil Spill Liability Trust Fund" along with a signed copy of this Agreement, to:

Jane Nakad  
Technical Enforcement Program (8ENF-T)  
USEPA Region 8  
999 18th Street, Suite 300  
Denver, CO 80202-2466

Respondent further agrees and consents that if Respondent fails to pay the penalty amount as required by this agreement once incorporated into the final order, or fails to make the corrective measures to obtain compliance as represented, this agreement is null and void, and EPA may pursue any applicable enforcement options.

The undersigned representative of Respondent certifies that he/she is fully authorized to enter into the terms and conditions for this agreement and to bind Respondent to the terms and conditions of this agreement.

The parties agree to submit this Consent Agreement to the Regional Judicial Officer, with a request that it be incorporated into a final consent order.

Each party shall bear its own costs and attorneys fees in connection with this matter.

This Consent Agreement, upon incorporation into a final consent order by the Regional Judicial Officer and full satisfaction by the parties, shall be a complete and full civil settlement of the specific violations described in this agreement.

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION VIII,  
Office of Enforcement Compliance and Environmental Justice, Complainant.**

By : **SIGNED**  
Connally Mears, Director  
Technical Enforcement Program

Davison County Office, Respondent

By: **SIGNED** Name: **Carol Millan**

Title: **Davison County Commission Chairman**

Notarized by Kathy Maetsch, Davison County Auditor

## List of SPCC Violations

SPCC Plan [40 C.F.R. § 112.3]:

Failure to prepare a facility SPCC Plan in accordance with 40 C.F.R. § 112.7.

Failure to implement a facility SPCC Plan in accordance with 40 C.F.R. § 112.7.

Some of the specific violations at the Davison County Highway Department are:

Storage tank inspections not frequent, scheduled, or in accordance with written procedures as required by 40 C.F.R. § 112.7(e)(7)(vi).

Storage tanks are not fail-safe engineered to prevent overfilling in violation of 40 C.F.R. § 112.7(e)(2)(viii).

Not known if buried piping is protected against corrosion in violation of 40 C.F.R. § 112.7(e)(3)(i).

Lacks schedules for inspections of above ground valves and piping in violation of 40 C.F.R. § 112.7(e)(3)(iv).

No secondary containment for truck loading/unloading areas in violation of 40 C.F.R. § 112.7(c) and (e)(4)(ii).

No warning/barrier systems to prevent premature vehicular departure in violation of 40 C.F.R. § 112.7(e)(4)(iii).

Lacks procedures for inspections and for maintaining inspection records for three years in violation of 40 C.F.R. § 112.7(e)(8).

Facility is not fenced in violation of 40 C.F.R. § 112.7(e)(9)(i).

## CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached **EXPEDITED CONSENT AGREEMENT/FINAL ORDER** in the matter of **DAVISON COUNTY OFFICE, DOCKET NO.: CWA-08-2003-0009** was filed with the Regional Hearing Clerk on November 21, 2002.

Further, the undersigned certifies that a true and correct copy of the document was delivered to Michael Risner Enforcement Attorney, U.S. EPA - Region VIII, 999 18th Street - Suite 300, CO 80202-2466. True and correct copies of the aforementioned document was placed in the United States mail certified/return receipt to:

Carol Millan  
Davison County Commission  
200 East 4<sup>th</sup> Avenue  
Mitchell, SD 57301-2631

and

Commander  
Finance Center (OGR)  
U.S. Coast Guard  
1430 A Kristina Way  
Chesapeake, VA 23326

November 21, 2002

**SIGNED**

Tina Artemis  
Regional Hearing Clerk

**THIS DOCUMENT WAS FILED IN THE RHC'S OFFICE ON NOVEMBER 21, 2002.**